

VZCZCXYZ0008  
RR RUEHWEB

DE RUEHB0 #3752 3291441  
ZNR UUUUU ZZH  
R 251441Z NOV 09  
FM AMEMBASSY BOGOTA  
TO RUEHC/SECSTATE WASHDC 1178  
INFO RUEHB0/AMEMBASSY BOGOTA

UNCLAS BOGOTA 003752

SIPDIS  
DEPT FOR INL/RM/MS MARY PAT HAYES-CROW  
DEPT FOR DEPT OF STATE AIR WING  
TIM PIEPER, OTTO FERNANDEZ

E.O. 12958: N/A  
TAGS: SNAR AFIN  
SUBJECT: ADJUSTMENT TO TASK ORDER-0056

¶1. Following funds are provided to adjust ARINC task order 0056 for O/A costs of aircraft fuel tank repair in the amount of USD 9,700:

CNP ARAVI

Appropriation:	19 7911540000
Allotment:	0110
Obligation:	0110808191
Function code:	2722
Object code:	2515
Project code:	231708
Amount:	USD 9,700

¶2. If a copy of the obligating document is not received within 30 days, NAS will send an e-mail or telegraphic reminder. A second reminder will be sent after 60 days. If these follow-up attempts are not effective, NAS will inform the INL Executive Director and request assistance. Please note: a MIPR does not constitute an obligating document.

¶3. The services must be provided within two years, and final bill must be received within 30 months, of the date of the agreement.

¶4. Please provide supporting documentation to POC NAS Budget and Accounting Chief Jaime Garcia [garciaja@state.gov](mailto:garciaja@state.gov) (57-1)383-2251.  
BROWNFIELD